

## **EXHIBIT 13**

**INVOICE**

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**Trident Steel Corporation**

12825 Flushing Meadows Drive, Suite 110  
St. Louis, MO 63131  
Telephone: 314-822-0500 • Telefax: 314-984-8700

**Remit To: TRIDENT STEEL CORP.**

Post Office Box 798279  
Saint Louis, MO 63179-8000

**INVOICE NO.**

P2639J -IN

**INVOICE DATE** 10/23/13

**ORDER NUMBER** P2639

**ORDER DATE** 12/30/13

**SALESPERSON** 0015

**CUSTOMER NO** 01-0002183

Daniel Nelson

**SOLD TO:**

Calyx Energy LLC  
6901 S. Pierce Street  
Suite 270

**CONFIRM TO:** CO 80128

**SHIP TO:**

Delivered  
Perkins, OK OSCL  
Payne County, OK  
Ship Date: 10/21/13

John Podowski

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS	
See Lease	DEL	Perkins, OK	Net 45 Days	
ITEM	QUANTITY SHIPPED		PRICE	AMOUNT

Lease: ETHRIDGE 36-2WX

New API Oilwell Casing

05121700PHBAJ*0	TSB			
5 1/2x17# HCP BTC A-JU BEST *0		14106.22	13.2100	186,343.17
05121700PHBAJ*J	TSB			
5 1/2x17# HCP BTC A-JU BEST *J		332.00	.0000	.00

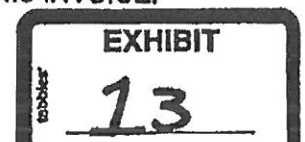
Tallies attached.

**DUE DATE** 12/07/13  
**DISC. DATE**

**NET INVOICE** 186,343.17  
**FREIGHT**  
**SALES TAX** .00  
**INVOICE TOTAL** 196,243.58

**\*\* NOTE: TERMS AND CONDITIONS OF SALE ARE LISTED ON REVERSE SIDE OF THIS INVOICE. \*\***

**EXHIBIT 12**



**TERMS AND CONDITIONS OF SALE**

The rights and duties of Seller (Trident Steel Corporation) and Buyer (indicated above) shall be governed exclusively by the terms and conditions contained in this invoice. These terms and conditions may not be added to, modified, superseded or otherwise altered except by a written instrument signed by an authorized representative of Seller. These terms and conditions shall be void and of no effect if Buyer is not advised by such a written instrument. These terms and conditions prevail over all other terms and conditions, insofar as they may conflict with the terms and conditions set forth in Buyer's order and invoice. Properly signed bill of lading shall constitute delivery.

SELLER SHALL NOT BE LIABLE FOR ANY DIRECT, INDIRECT, LIQUIDATED, PUNITIVE, CONSEQUENTIAL, CONTINGENT OR INCIDENTAL DAMAGES WHATSOEVER ARISING OUT OF THIS TRANSACTION, whether due to negligence or any loss or damage arising from Seller's products or services, which are contained by the goods and its content. No product or service sold by Seller without written permission from Seller. Claims of defects in products or services shall be made within 90 days from the date said products are delivered.

THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION ON THIS INVOICE. SELLER MAKES NO SPECIFIC WARRANTY, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. SELLER EXPRESSLY DISCLAIMS ANY WARRANTY, EXPRESS OR IMPLIED, OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

This contract is made in full and final settlement of all claims, demands, losses, damages, and expenses between and among the parties hereto. Buyer agrees to pay all costs and expenses including court costs, attorney's fees, and all other costs and expenses incurred by Seller in connection with the enforcement of any provision of this agreement. The parties agree that this contract shall be governed by the Uniform Commercial Code, as enacted by the State of Texas, and shall govern the construction, interpretation, performance and enforcement of this agreement, and Buyer hereby consents to the jurisdiction of the court of the Grand County of St. Louis County, Missouri, and should, in the event of any dispute between the parties concerning this agreement.

Notwithstanding the foregoing, Seller and Buyer agree that any controversy or claim arising out of or in connection with this contract shall be settled by arbitration administered in Houston, Harris County, Texas, pursuant to a single arbitrator, arbitration proceeding administered by the American Arbitration Association and any applicable arbitration rules, and judgment on the award rendered by the arbitrator may be entered and enforced in any court having jurisdiction thereof.